

Date: Thursday, 10/05/2007 3:09:29 PM  
User: Linda Lacelle

# Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D29322
Job Number	: 32317		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D29322
This Issue	: 10/05/2007 S.O. No. : N/A	Drawing Number	: D2932-2 BLUE
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 32316	Material	: N/A
Written By	: <u>                    </u>	Due Date	: 14/05/2007 Qty: 2 Um: Each
Checked & Approved By	: <u>                    </u>		
Comment	: <u>                    </u>		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1	
	REMOVE FROM STOCK D2932-2 B 30485	
2.0	D29322	206 Saddle Right side
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)	
	SADDLE	
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
	Comment: HAND FINISHING RESOURCE #1	
	SAND LIGHTLY - 320GRIT ET 07-05-11	
4.0	QC5	INSPECT WORK TO CURRENT STEP
	Comment: INSPECT WORK TO CURRENT STEP 20705.15 (2)	
5.0	SPRAY PAINTING	SPRAY PAINTING
	Comment: SPRAY PAINTING	
	-SPRAY PAINT DELFLEET BLUE ET 07-05-17	
	-CLEAR DELFLEET	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 06/5/18  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/05/2007 3:09:30 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D29322

Job Number: 32317

Part Number: D29322

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



*207.5.15 (2)*



Comment: INSPECT SPRAY PAINT

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STOCK USING NEW B/N

*207/05/18 (2)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*207/05/18 (2)*

Job Completion



*U 207/05/18*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries